

State of California  
Regional Water Quality Control Board  
San Diego Region

EXECUTIVE OFFICER SUMMARY REPORT  
October 13, 2004

ITEM: 6

SUBJECT: REVISION OF MASTER RECLAMATION PERMIT: CITY OF SAN CLEMENTE WATER RECLAMATION PLANT, ORANGE COUNTY (tentative Addendum No. 1 To Order No. R9-2003-0123) (*Bryan Ott*)

PURPOSE: To consider modifications to the master reclamation permit for the City of San Clemente's Water Reclamation Plant (CSCWRP).

PUBLIC NOTICE: The agenda notice for the October 13, 2004 Regional Board meeting that was mailed on October 1, 2004 served as the required 10-day public notice for this item. Copies of tentative Addendum No. 1 were mailed to the discharger and interested parties on September 23, 2004.

DISCUSSION: By letter dated August 11, 2004, the City of San Clemente (City) informed the Regional Board that they have been unable to change their effluent chlorine residual monitoring procedure as required by footnote "\*\*\*" of Section B.2 Effluent Monitoring of the Monitoring and Reporting Program for Order No. R9-2003-0123. The reasons cited by the City were the lack of acceptable bids and the non-operational status of the tertiary facilities for approximately 9 months after adoption of the updated Order. As such, the City has not had adequate time to test, select, and install necessary equipment for continuous chlorine monitoring. The City requested an additional 12 months to complete the work. No comments have been received on the tentative addendum to date. Responses to any comments received and any necessary changes to the tentative Order will be provided in the second mailing.

KEY ISSUES: The proposed addendum would, if adopted, extend the deadline for the City to implement revised effluent chlorine residual monitoring procedures by twelve (12) months.

LEGAL CONCERNS: None

SUPPORTING  
DOCUMENTS:

1. Facility location map
2. Tentative Addendum No. 1 to Order No. R9-2003-0123 with transmittal letter

SIGNIFICANT  
CHANGES FROM  
CURRENT ORDER:

The deadline for the City to implement revised effluent chlorine residual monitoring procedures would be extended by twelve (12) months.

RECOMMENDATION:

Adoption of tentative Addendum No. 1 to Order No. R9-2000-0123 is recommended.